



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Chuck Veenstra

June 29, 2007
Invoice No. 301751

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40129USP
~~XXXXXXXXXXXX~~
Type: PRV
Serial: ~~XXXXXXXXXX~~
File Date: 08/15/2006
Client Ref 1: DP ~~XXXXXXXXXX~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/01/07	VCI	Prepare Application	205.00	2.10	430.50
05/02/07	VCI	Prepare Application	205.00	1.00	205.00
Total Professional Services					635.50
Total Professional Services					3.10 \$635.50
Total Amount Due This Invoice					\$635.50

Remittance Address:
Cantor Colburn LLP
55 Griffin Road South
Bloomfield, CT 06002
(860) 286-2929



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Chuck Veenstra

June 29, 2007
Invoice No. 301756

For Legal Services Rendered through 05/31/07.

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40178US

~~Wireless/Wireless/Airport/Infrastructure~~

Type: UTL

Client Ref 1: DP-~~301756~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/10/07	JFB	Prepare Application	250.00	0.70	175.00
05/11/07	JFB	Prepare Application	250.00	1.00	250.00
05/11/07	NBT	Prepare Application	185.00	2.50	462.50
05/14/07	NBT	Prepare Application	185.00	1.70	314.50
05/18/07	NBT	Prepare Application	185.00	0.50	92.50

Total Professional Services 1,294.50

Adjustment (1,294.50)

Total Professional Services 6.40 \$0.00

Total Amount Due This Invoice \$0.00

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June 29, 2007
Invoice No. 301758

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50003US

~~Solid State Electric Air Conditioning and Heating System~~
System
Type: UTL
Serial: ~~10/6/2001~~
File Date: 10/01/2003
Client Ref 1: DP-~~10/6/2001~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/23/07	CCB	Follow up on Final rejection and Advisory Action	320.00	0.30	96.00
Total Professional Services				0.30	\$96.00
Total Amount Due This Invoice					\$96.00

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June 29, 2007
Invoice No. 301759

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50008US

Process for ~~obtaining a non-visible trademark in an initialable Residual Copy~~

Type: UTL

Client Ref 1: DP ~~12772~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/04/07	CCB	Prepare Application	320.00	1.00	320.00
05/07/07	CCB	Prepare Application	320.00	1.00	320.00
05/08/07	CCB	Prepare Application	320.00	0.50	160.00

Total Professional Services **800.00**

Adjustment **(800.00)**

Total Professional Services **2.50** **\$0.00**

Total Amount Due This Invoice **\$0.00**

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June 29, 2007
Invoice No. 301760

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50011US
Apparatus and Method for ~~Optimizing Sliding Door Mechanism~~
Type: PRV
Serial: ~~6075240356~~
File Date: 08/25/2006
Client Ref 1: DP-~~515086~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/02/07	CCB	Follow up on assignment for China and Taiwan	320.00	0.50	160.00
Total Professional Services				0.50	\$160.00

Disbursements

Government Fee for Filing	40.00
Postage	1.17
Total Disbursements	\$41.17
Total Amount Due This Invoice	\$201.17

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June 29, 2007
Invoice No. 301761

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50014US

~~Single Step Blow Molding Process for Injection~~
Type: UTL

Client Ref 1: DP-~~1152436~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/30/07	VCI	Prepare Application	205.00	3.20	656.00
05/31/07	MEG	Prepare Application	275.00	0.20	55.00
05/31/07	VCI	Prepare Application	205.00	7.20	1,476.00

Total Professional Services **2,187.00**

Adjustment **(2,187.00)**

Total Professional Services **10.60** **\$0.00**

Total Amount Due This Invoice **\$0.00**

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June 29, 2007
Invoice No. 301762

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50019US
Apparatus and Method for ~~Patent~~
Type: PRV
Serial: ~~6,123,456~~
File Date: 09/11/2006
Client Ref 1: DP-~~123456~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/22/07	CCB	Telephone conference with Patent re application	320.00	0.20	64.00
Total Professional Services					64.00
Adjustment					(64.00)
Total Professional Services					0.20 \$0.00
Total Amount Due This Invoice					\$0.00

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June 29, 2007
Invoice No. 301763

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50022PCTP

~~Motor Speed Sensor Assembly~~

Type: UTL

Client Ref 1: DP-~~1555~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/09/07	JFB	Prepare Application	250.00	3.00	750.00
Total Professional Services				3.00	\$750.00

Disbursements

Government Fee for Filing	60.00
Government Fee for Filing	1,110.00
Government Fee for Filing	600.00
Photocopies	7.80
Express Mail	15.00
Postage	1.20
Total Disbursements	\$1,794.00

Total Amount Due This Invoice	\$2,544.00
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June 29, 2007
Invoice No. 301764

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50022USP

~~Motor Speed Sensor Assembly~~

Type: UTL

Serial: ~~1274635~~

File Date: 05/09/2007

Client Ref 1: DP-~~16582~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/02/07	JFB	Prepare Application	250.00	7.10	1,775.00
05/03/07	JFB	Prepare Application	250.00	3.80	950.00
05/07/07	JFB	Prepare Application	250.00	1.00	250.00
05/08/07	JFB	Prepare Application	250.00	1.80	450.00
05/09/07	JFB	Prepare Application	250.00	1.00	250.00
Total Professional Services				14.70	\$3,675.00

Disbursements

Postage	1.20
Total Disbursements	\$1.20

Total Amount Due This Invoice	\$3,676.20
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June 29, 2007
Invoice No. 301765

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50023US

~~Design/Activator Security~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/31/07	CCB	Revise Application	320.00	0.30	96.00
Total Professional Services				0.30	\$96.00
Total Amount Due This Invoice					\$96.00

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